

EXHIBIT 2



INVOICE

PAID
05/05/2010

Blue Trading LLC

9272 NW 101st Street
Miami, FL 33178

P (305) 671-3697
F (305) 671-3521
aseifert@bluetradingus.com

Date 4/28/2010

Invoice # 3539

Estimate #

PO #

Due Date 4/28/2010

Ship Via Fedex Ground

Sold To

Cartridge World North Canton
John Vega
4901 Portage St. N.W.
North Canton, Ohio 44720

Ship To

Cartridge World North Canton
John Vega
4901 Portage St. N.W.
North Canton, OH 44720

Part Nr	Item Description	Quantity	Unit Price	Extended Price
VL-LEX-64015SA S&H	LEXMARK T640 / IBM 1532 / DELL 5210 (V)	15	22.00	330.00
	FedEx Package 1 Tracking #: 676970010040976	1	36.64	36.64
	FedEx Package 2 Tracking #: 676970010040983			
	Shipping Charges: \$36.64		0.00	0.00

Payment Terms

Sub Total \$366.64

Payments/Credits \$-366.64

Balance Due \$0.00

THANK YOU FOR YOUR ORDER!

Please remit payment to:

Blue Trading LLC, 9272 NW 101st Street, Miami, FL 33178

We also accept the following froms payment:





INVOICE

PAID
06/14/2011

Blue Trading LLC

9272 NW 101st Street
Miami, FL 33178

P (305) 671-3697
F (305) 671-3521
aseifert@bluetradingus.com

Date 6/13/2011

Invoice # 4725

Estimate #

PO #

Due Date 6/13/2011

Ship Via

Sold To

Cartridge World North Canton
John Vega
4901 Portage St. N.W.
North Canton, Ohio 44720

Ship To

Cartridge World North Canton
John Vega
4901 Portage St. N.W.
North Canton, OH 44720

Part Nr	Item Description	Quantity	Unit Price	Extended Price
VL-LEX-64015SA S&H	LEXMARK T640 / IBM 1532 / DELL 5210 (V)	15	12.00	180.00T
	FedEx Package 1 Tracking #: 676970015011179	1	40.21	40.21
	FedEx Package 2 Tracking #: 676970015011186			
	FedEx Package 3 Tracking #: 676970015011193			
	FedEx Package 4 Tracking #: 676970015011209			
	Shipping Charges: \$40.21		0.00	0.00

Payment Terms

Prepaid

Sub Total	\$220.21
Payments/Credits	\$-220.21
Balance Due	\$0.00

THANK YOU FOR YOUR ORDER!

Please remit payment to:

Blue Trading LLC, 9272 NW 101st Street, Miami, FL 33178

We also accept the following froms payment:





INVOICE

PAID
07/21/2011

Blue Trading LLC

9272 NW 101st Street
Miami, FL 33178

P (305) 671-3697
F (305) 671-3521
aseifert@bluetradingus.com

Date 7/20/2011

Invoice # 4804

Estimate #

PO #

Due Date 7/20/2011

Ship Via

Sold To

Cartridge World North Canton
John Vega
4901 Portage St. N.W.
North Canton, Ohio 44720

Ship To

Cartridge World North Canton
John Vega
4901 Portage St. N.W.
North Canton, OH 44720

Part Nr	Item Description	Quantity	Unit Price	Extended Price
VI-CA-BC02	CANON BC-02 (V)	25	2.50	62.50
VI-HP-C1823D B	HP 23 (V)	20	1.50	30.00
VL-LEX-12A7460	LEXMARK T630 / IBM 1332 / DELL 5200 (V)	10	11.00	110.00
VL-LEX-64015SA	LEXMARK T640 / IBM 1532 / DELL 5210 (V)	10	11.00	110.00
S&H	FedEx Tracking numbers:	1	57.55	57.55
	676970015012626			
	676970015012633			
	676970015012640			
	676970015012657			
	676970015012664			
	676970015012671			
			0.00	0.00

Payment Terms

Prepaid

Sub Total \$370.05

Payments/Credits \$-370.05

Balance Due \$0.00

THANK YOU FOR YOUR ORDER!

Please remit payment to:

Blue Trading LLC, 9272 NW 101st Street, Miami, FL 33178

We also accept the following froms payment:





INVOICE

PAID
11/08/2011

Blue Trading LLC

9272 NW 101st Street
Miami, FL 33178

P (305) 671-3697
F (305) 671-3521
aseifert@bluetradingus.com

Date 11/8/2011

Invoice # 5155

Estimate # 991

PO #

Due Date 11/8/2011

Ship Via

Sold To

Cartridge World North Canton
John Vega
4901 Portage St. N.W.
North Canton, Ohio 44720

Ship To

Cartridge World North Canton
John Vega
4901 Portage St. N.W.
North Canton, OH 44720

Part Nr	Item Description	Quantity	Unit Price	Extended Price
VL-LEX-12A7460	LEXMARK T630 / IBM 1332 / DELL 5200 (V)	10	10.00	100.00
VL-HP-Q6511A	HP 11A / 2420 / CANON 310/710 (V)	15	7.50	112.50
VL-HP-CE255X	HP 55X (V)	5	25.00	125.00
S&H	FedEx Package 1 Tracking #: 676970015016549	1	63.81	63.81
	FedEx Package 2 Tracking #: 676970015016556			
	FedEx Package 3 Tracking #: 676970015016563			
	FedEx Package 4 Tracking #: 676970015016570			
	FedEx Package 5 Tracking #: 676970015016587			
	Shipping Charges: \$63.81			

Payment Terms

Prepaid

Sub Total	\$401.31
Payments/Credits	\$-401.31
Balance Due	\$0.00

THANK YOU FOR YOUR ORDER!

Please remit payment to:

Blue Trading LLC, 9272 NW 101st Street, Miami, FL 33178

We also accept the following froms payment:





B L U E T R A D I N G
YOUR SOURCE FOR EMPTIES!

9272 NW 101st. St.
Miami FL 33178
USA

INVOICE

6083

Invoice Date: 02/02/2012
Due Date: 02/02/2012
Page No.: 1 of 1

BILL TO

Cartridge World North Canton
4901 Portage St. N.W.
North Canton OH 44720
USA

SHIP TO

Ship to
4901 Portage St. N.W.
North Canton OH 44720
USA

TOTAL DUE

by 02/02/2012

Seller : ALEXANDER SEIFERT
Buyer : Sonia

Terms: Prepaid
PO # : phone order

Item Description	Quantity	Price	Price Extended
LEXMARK 64015SA / T640 / IBM 1532 (V)	10	\$ 14.00	\$ 140.00
CANON 104 / FX9 / FX10 (V)	10	\$ 4.50	\$ 45.00
BROTHER TN-620 / 650 (V)	6	\$ 7.00	\$ 42.00
TOTAL QTY.		26	SUBTOTAL \$ 227.00

Ship Via: Fedex Ground

Freight	\$ 43.08
TOTAL	\$ 270.08
Paid/Credit	\$ 270.08
BALANCE	



B L U E T R A D I N G
YOUR SOURCE FOR EMPTIES!

9272 NW 101st. St.
Miami FL 33178
USA

INVOICE

6597

Invoice Date: 07/20/2012
Due Date: 07/20/2012
Page No.: 1 of 1

BILL TO

CW North Canton
4901 Portage St. N.W.
North Canton OH 44720
USA

SHIP TO

CW North Canton
4901 Portage St. N.W.
North Canton OH 44720
USA

TOTAL DUE

by 07/20/2012

Seller : ALEXANDER SEIFERT
Buyer : Sonia

Terms: Prepaid
PO # :

Item Description	Quantity	Price	Price Extended
CANON 128 (V)	3	\$ 8.00	\$ 24.00
BROTHER TN-420 / 450 / TN-2220 / 2225 (all types)	4	\$ 10.00	\$ 40.00
BROTHER DR-420 / DR-2220 / 2225 (V)	1	\$ 14.00	\$ 14.00
LEXMARK 64015SA / T640 / IBM 1532 (V)	4	\$ 14.00	\$ 56.00
HP 61 C - CH562W (V)	10	\$ 5.50	\$ 55.00
LEXMARK 32 - 18C0032 (V)	10	\$ 1.75	\$ 17.50
DELL MK990/992 / 9 Series (V)	10	\$ 0.50	\$ 5.00
TOTAL QTY.		42	SUBTOTAL \$ 211.50

Ship Via: UPS Ground

Pro / Seal #: 1Z32W8400342385298
1Z32W8400341496081

Freight	\$ 25.24
TOTAL	\$ 236.74
Paid/Credit	\$ 236.74
BALANCE	



B L U E T R A D I N G
YOUR SOURCE FOR EMPTIES!

9272 NW 101st. St.
Miami FL 33178
USA

INVOICE

6693

Invoice Date: 08/24/2012
Due Date: 08/24/2012
Page No.: 1 of 1

BILL TO

CW North Canton
4901 Portage St. N.W.
North Canton OH 44720
USA

SHIP TO

CW North Canton
4901 Portage St. N.W.
North Canton OH 44720
USA

TOTAL DUE

by 08/24/2012

Seller : ALEXANDER SEIFERT
Buyer : Sonia

Terms: Prepaid
PO # :

Item Description		Quantity	Price	Price Extended
DELL MK990/992 / 9 Series (V)		20	\$ 0.50	\$ 10.00
DELL MK991/993 / 9 Series -C (V)		10	\$ 0.50	\$ 5.00
DELL JF333 / 6 Series -C (V)		10	\$ 1.00	\$ 10.00
LEXMARK 64015SA / T640 / IBM 1532 (V)		7	\$ 14.00	\$ 98.00
	TOTAL QTY.	47	SUBTOTAL	\$ 123.00

Ship Via: UPS Ground

Pro / Seal #: 1Z32W8400342967534

Freight	\$ 28.94
TOTAL	\$ 151.94
Paid/Credit	\$ 151.94
BALANCE	